

Town of Greenwood

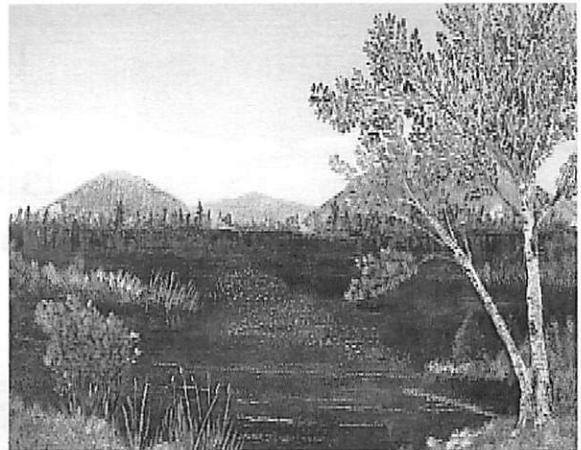
Annual Report of the Municipal Officers



**Town Meeting
May 18, 2013
Jackson Silver Legion Post
595 Gore Road**

Town of Greenwood

ESTABLISHED 1816



ANNUAL REPORT OF THE MUNICIPAL OFFICERS

Greenwood

(ART WORK BY TROY JORDAN OF BETHEL)
(COVER PHOTO BY GREENWOOD FIRE DEPT)

**The Town of Greenwood's
2012/2013 Annual Report
is respectfully dedicated to:
Wayne & Anita Hakala**



Our heartfelt thanks for all of your dedication to our Town and to our residents.

Wayne Hakala

Planning Board Member - 1970 to 1987

Appeals Board Member - 1994-1995

Fire Chief - 1995 - 1998

Greenwood Selectman - 1991 to 1999

Election/Ballot Clerk - 2001- present

Anita Hakala

Election/Ballot Clerk – 1994-present

Fire Dept. Auxiliary – 1995-present

Town of Greenwood

**9 Bird Hill Road
Greenwood, ME 04255
Tel: 875-2773 Fax: 875-2420**

Town Office Hours

Monday, Wednesday, Friday
8:00am to 4:00pm
Tuesday, 8:00am to 6:00pm
Closed Thursdays & all Federal Holidays

Selectmen, Assessors, and Overseers of the Poor

Fred Henderson, Chair, May 31, 2013
Arnold Jordan, May 31, 2014
Amy Chapman, May 31, 2015

Selectmen meetings held on the 1st and 3rd Tuesday
of every month at 5:00pm

Town Manager, Tax Collector, Treasurer

Kimberly Sparks

Deputy Clerk

Angela Lovejoy

Highway Foreman

Alan Seames

Highway Crew

Tim Rosenberg

Ken Cole

Codes Enforcement & Plumbing Inspector

Joelle Corey-Whitman

G & W Transfer Station

Dale Crockett
Harry Verrill
Paul "Sonny" Beller
Lloyd Sweetser
Mindy Sweetser

Animal Control Officer

Osman "Ozzie" Hart

EMA Director

Hartley "Skip" Mowatt

Greenwood Fire Department

Albert Curtis Jr., Fire Chief and Fire Warden
Ray Wakefield, Assistant Chief
David Pratt, Captain
David Goodwin, Lieutenant

Firefighters

Bill Bickford	Albert Curtis III	Jason Thayer
Cyrus Krahn	Spencer Curtis	Missy Wakefield
Alex Best	Mike Redman	Kenneth Haas
William Curtis	Jason Powers	Fabian Corriveau
Charles Bestick	Mariah Letourneau	

Milton Inman (Life Member)
Hugh "Cubby" Swan (Life Member)

Jr. Firefighters

Hannah Huston	Al. Z. Mohammed
Marty Lctourneau	Jennifer Wakefield

First Responders

Albert Curtis Jr.	Ray Wakefield	Missy Wakefield
Fabian Corriveau		

EMT Certified: David Goodwin, Albert Curtis III
Medic: Gary Sousa, David Pratt

Budget Committee

Brian Dunham, Chair
Francis Piccirillo
Larry Merlino
Bill Bickford

Dam Keepers

Gary "Butch" Fuller
Pete Seaman, Alternate

Planning Board

David Brainard, Chair	May 01, 2015
Larry Merlino, Vice Chair	Dec. 31, 2016
Eva Mills, Secretary	Sept. 31, 2013
Jim St. Germain	Dec. 31, 2013
David Stearns	Dec. 31. 2017
Vacant, Alternate	
Vacant, Alternate	

The Planning Board meets the 1st Monday from November through April at the Town Office at 7:00 pm and the 1st and 3rd Monday from May to October at the Town Office at 7:00 pm. If a Holiday falls on a regularly scheduled meeting day, the Board will meet the following Monday.

Appeals Board

Loretta Mikols	June 30, 2013
Norman Millett	Dec. 31, 2014
Bill Bickford,	Apr. 17, 2015
Michael Daniels	Apr. 16, 2016
Vacant, Alternate	

S.A.D. #44 School Board Directors

Richard Melville	June 30, 2013
Staci Sandvoss	June 30, 2015
Tammala Goodwin	June 30, 2014

Recreation Committee

Andrew Wheeler	June 30, 2013
Reggie Westleigh	June 30, 2013
Vacant	



Greenwood Town Beach

**A SPECIAL THANKS
TO OUR VOLUNTEERS & COMMITTEE MEMBERS**

GREENWOOD HAS ALWAYS BEEN PROUD OF OUR ACTIVE, VITAL COMMUNITY. WE WANTED TO GIVE RECOGNITION TO ALL THOSE WHO HELP KEEP OUR COMMUNITY ALIVE.

TO ALL WHO HAVE STEPPED FORWARD AND DONATED YOUR PRECIOUS TIME TO SERVE, WE ARE GRATEFUL TO YOU FOR YOUR HARD WORK AND DEDICATION.

THANK YOU ALL FOR A JOB WELL DONE.

GREENWOOD BOARD OF SELECTMEN

2012 Town Clerk Transactions

Hunting	Resident	73
	NR	1
Fishing	Resident	42
	NR	11
Combo	Resident	36
	NR	1
ATV	Resident	37
	NR	8
Snowmobile	Resident	62
	NR	48
Boat		123
Passenger Vehicles		695
Commercial Vehicles		58
Motorcycles		48
Trailers		154
Dogs		149



To: Citizens of Greenwood, ME,

The last year of working with many contractors and citizens of Greenwood has been a pleasure. If there is any question about building permits, Shoreland Zone activities or tree cutting please call the Town office or me at 393-7705 directly.

Sincerely,
Joelle Corey-Whitman
Code Enforcement Officer
L.P.I., Local Health Officer

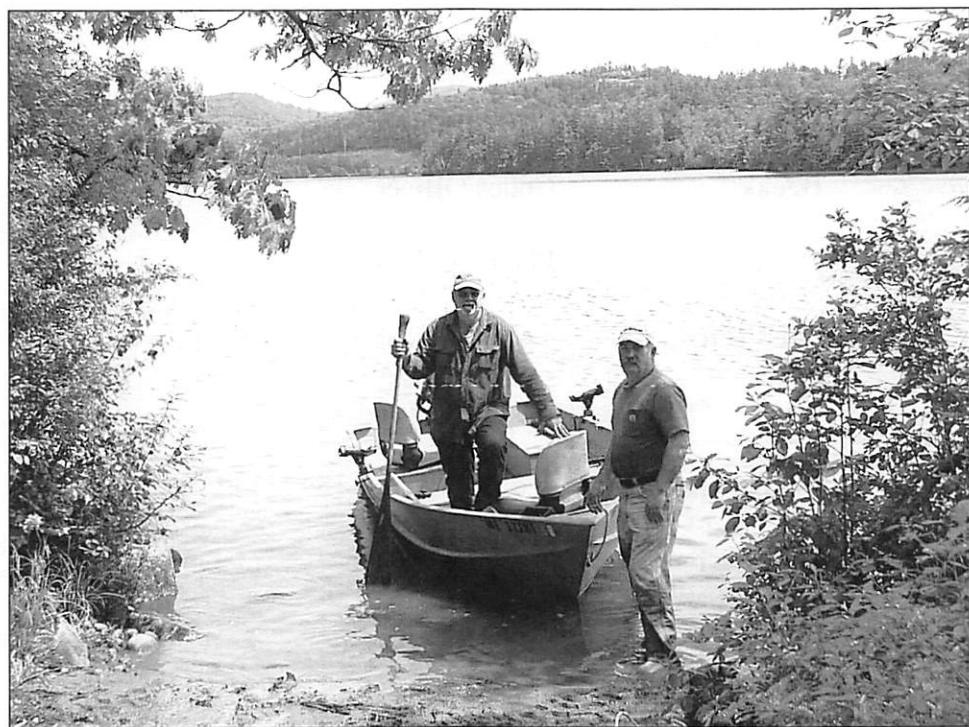
Codes/Planning Board Building Permits Issued for 2012

Type:	Issued By:	Number of Permits:
New House	Codes Officer	4
	Planning Board	3
Garage	Codes Officer	2
Additions	Codes Officer	5
	Planning Board	1
Decks	Codes Officer	5
	Planning Board	2
Shed/Barn	Codes Officer	11
	Planning Board	2
Temporary Dock	Codes Officer	1
<u>Subdivision Review</u>	Planning Board	1
Total		37



Greenwood Highway Dept.

removing deceased Moose from South Pond



2012

Fire Department Calls

EMS

in Greenwood	54
to Woodstock	19
to Bethel	2

Fire

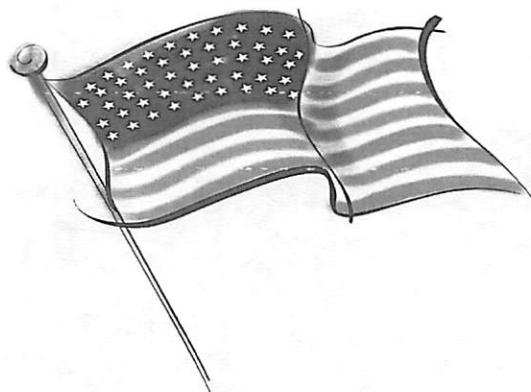
in Greenwood	36
to Woodstock	12
to Norway	5
to Gilead	2
to West Paris	2
to Bethel	2
to Harrison	1

Total Calls 135



VETERAN'S AND VETERAN'S WIDOWS EXEMPTION

Brenda Bracy	Jennifer Loomis
Alpheus Brooks	Gary Melville
David Brown	Richard Melville
Llewellyn Cobb	Lawrence Merlino
Irving Cole	Meredith Mink
Jeannette Coolidge	Ivan Morey
Robert Coolidge	Gerald Nelson
Galen Curtis	Charles Newell
Vera Cross	Charles Patten
Orville Dana	Ivan Roberts
Eleanor Denormandie	Kenneth Roberts
Z. Jean Diarenzo	Keith Savage
Rowena Dunham	Frederic Scherer
Sylvia Dunham	Thelma Simmonds
Wayne Hakala	Gerald Stevens
Rodney Harrington	Hugh Swan
Joseph Hebert	Peter Tomilla
Leonas Holt	Sylvia Tonolini
William Jordan	Barbara Wakefield
Albert Lake	Richard Wakefield



Dearly Departed

Edna A. Nelson Scott Johnson
Ivan Morey Timothy Devine

Births – 8 Marriages - 6

COMMUNITY LAKES ASSOCIATION REPORT

In 2012 we had a new informational pamphlet printed; copies will be available at town meeting. Free cups of Bryant Pond spring water and information about our Association were given out at Mollyocket Day.

Everyone is very grateful to the 4-H Camp for the tremendous help they have been to Jim Chandler in the difficult work of fighting Milfoil. One has to wonder if the ones that carelessly brought milfoil to Shagg and Pumping Station Cove realize that we have spent over a dozen years and over \$160,000, mostly Grant money, trying to get rid of it.

We continue, as do all Lakes Associations throughout the state, to be vigilant in preventing sand, soap, soil and lawn fertilizer from entering lakes and ponds. They contain phosphorous which feeds algae and can create an algae bloom (The China Lake Syndrome). Algae use up the oxygen in the water, fish die, the water turns a yucky green. People don't want to swim in it or boat on it.

The Secchi Disk test done bi- monthly is to check for algae.

The Lake Smart Program has been taken over by C O L A (Congress of Lakes Associations). This is a program that will, if asked, provide an expert to access the area around lake front properties looking for the best ecological practices. Lakes and Ponds can be recognized for being "Lake Smart".

The annual meeting this year will be Sat. July 13.

Nancy Willard, President



PACE Paramedic Service

Citizens of the Town of Greenwood,

PACE Paramedic Service, a Department of Stephens Memorial Hospital is proud to be able to present you with a description of ambulance service for your Annual Town Report.

In 2012, PACE responded to 70 calls in your town. Our average response time for those calls, from the time of the tone until we were on the scene, was 12.7 minutes. We are regularly out the door and on our way to calls in less than one minute with a minimum of two Paramedic Level Crews on duty at all times. As with all of the towns PACE covers, we provided the highest level of care available with a Paramedic on every 911 response. This year we were also able to add an on call crew overnight to help meet the needs of the area.

PACE continues to maintain a very close relationship with the fine group of professionals on the Greenwood Fire Department and enjoys being able to work and train with the Fire Fighters whenever possible, such as the recent Cold Water Rescue Training. Although we usually stage in Woodstock, the GWFD has been excellent hosts in allowing us to stage at the Locke Mills Station from time to time to maximize our resources as the need arises.

In addition to the day time Fire Department coverage Greenwood and Woodstock share, both departments are also Maine EMS Licensed First Responder Services. They respond with PACE on calls bringing highly skilled, lifesaving aid to the citizens. This is truly a neighbor helping neighbor scenario, with local citizens responding to render care at your time of need. Working in concert with PACE, they have proven to be a true asset to the community. At PACE, we can not express our appreciation of their efforts enough. They have been absolutely superb on calls and an essential extension in the chain of survival. This is in fact a cutting edge concept in emergency response at a national level and you are doing it! Please accept our congratulations and our gratitude.

PACE is always happy to visit schools, daycare facilities, organizations, and the like to talk about emergency care and give tours of the ambulances as part of our community outreach program. We are also more than willing to give tours of our station located on the Stephens Memorial Hospital Campus. We provide regular CPR & First Aid training here at Stephens and we are also willing to set up special classes to meet your needs. Please feel free to call 207-744-6126 to schedule tours and training.

Should you have any questions or concerns about ambulance service in your area, feel free to contact the Director anytime.

Yours Truly,

Bob Hand, Paramedic
Director, PACE Paramedic Service
Stephens Memorial Hospital
Office: (207)744-6126
E-Mail: handr@wmhcc.org

A Department of Stephens Memorial Hospital

181 Main Street • Norway, Maine 04268 • www.wmhcc.org • tel. (207) 743-5933 • tty. (207) 743-1597 (for persons who are deaf or hard of hearing)





PACE Paramedic Service

2012 Summary of Calls in Greenwood

Total Number of Calls: 70

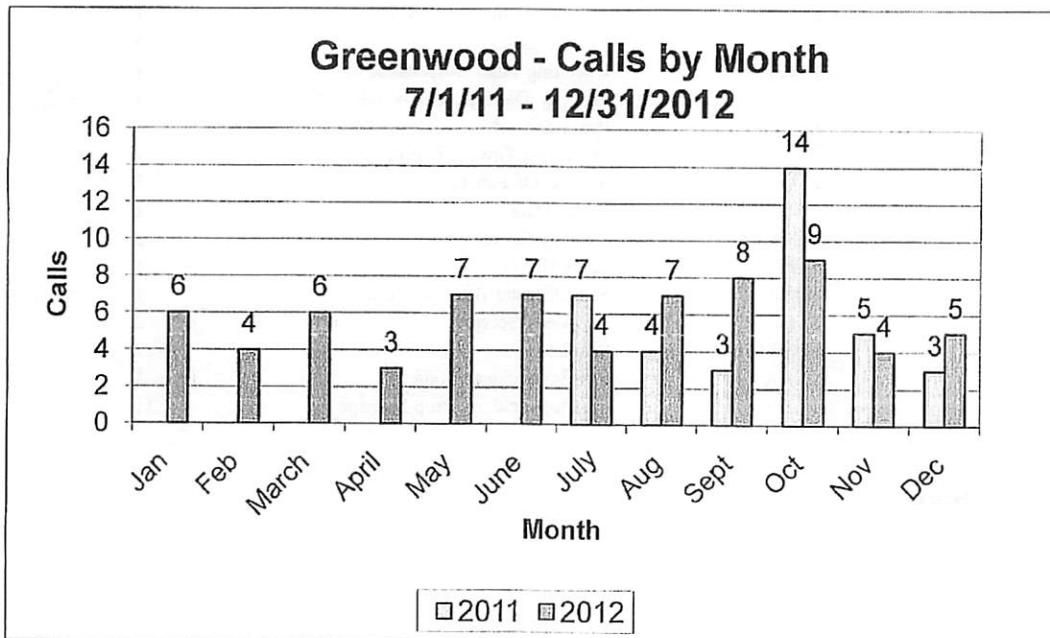
Run Times:

Average Tone to On Scene Time for all calls : 12.7 Minutes

6am - 6pm	6pm - 6am
Number of calls: 47	Number of calls: 23
Percentage of Calls 67%	Percentage of Calls 33%
Tone to On Scene Ave Time in Min: 9.6	Tone to On Scene Ave Time in Min: 16.2

Patient Groups:

Average Age of Patients: 64 Male: 25
Female: 31





Oxford County Sheriff

Law Incident Total Report, by Offense Codes

<u>Obs. Offense</u>	<u>Description</u>	<u>Total Number</u>
911H	911 hangup call	1
ABAN	Abandoned Vehicle ++++	1
ALAR	Alarm	7
AMAS	Ambulance or Medical Assist	1
ASIM	Assault, Simple	1
ASST	Agency Assist	9
ATTD	Attended Death	1
ATV	ATV Problem	6
BACK	Back Ground Employment Invest.	1
BRUE	Burglary, Resident, Unlawf Ent	3
CDIS	Citizen Dispute	1
CIDS	Civil Dispute	3
CINT	Custodial Interference	1
CITA	Citizen Assist	1
CMIS	Criminal Mischief	4
DCON	Disorderly Conduct	1
DRUG	Drug Info/Statistics	1
DTAL	Detail	1
DUI	DUI Alcohol or Drugs	2
EXPT	Request Extra Patrol	1
FPR		1
FRAU	Fraud	1
FWKS	Fireworks	4
HARS	Harassment	1
INFO	Information	1
LPPR	Littering/Pollution Problem	1
MISD	Misdialed Number to 911	1
NPRB	Noise Problem	5
OPAS	Operating After Suspension	1
PDNV	Property Damage, Non-vandalism	1
PEOF	Peace Officer	1
PERM	Inspection/Towing Permit	2
PSVE	Service Of Papers	3
RADR	Radar Detail	1
ROFF	Request Officer	3
SOFF	Sex Offense	1
SOVR	Sex Offender Address Verify	1
SUBP	Subpoena Service	2
SUSP	Suspicion	9
TANR	Traffic Accident NonRep	1
TAPD	Traffic Accident, Prop Damage	11

<u>Obs. Offense</u>	<u>Description</u>	<u>Total Number</u>
TAPI	Traffic Accident, Pers Injury	2
THRE	Threatening	1
TOFF	Traffic Offense	13
TPOT	Theft, Property, Other	5
TVAU	Theft, Vehicle: Automobile	1
UNLW	Unlawful Sexual Contact	1
VIPA	Viol.Protection abuse order	1
VOFF	Vehicle off Road	1
WELF	Welfare Check	6
WOFF	Weapons Offense	2

Total reported: 134

Report Includes:

All dates between '00:00:00 01/01/12' and '23:59:59 12/31/12', All agencies matching '0900', All offenses observed, All offenses reported, All offense codes, All location codes matching 'GRNWD'



In addition to the Law Incident report for each town, listed below is the number of EMS and Fire calls taken by the Oxford County Regional Communications Center for the year 2012. These numbers only represent the calls that came through the RCC.

TOWN	EMS	FIRE
Andover	67	27
Buckfield	152	56
Denmark	69	46
Dixfield	192	36
Fryeburg	372	105
Gilead	25	11
Greenwood	75	60
Hartford	63	19
Hebron	53	29
Lovell	81	45
Mexico	335	78
Newry	52	43
Norway	574	134
Otisfield	124	79
Oxford	426	157
Paris	778	220
Peru	124	39
Porter	5	2
Roxbury	33	18
Rumford	1004	274
Stoneham	15	7
Stow	37	11
Summer	58	31
Sweden	15	11
Waterford	122	27
Westparis	274	56
Woodstock	102	70
Lincoln Plnt	1	1
Magalloway Plnt	1	0

Animal Control Responses for 2012

Dog at Large	11
Failure to License	10
Barking Dog Complaints	5
Dangerous Dog Complaints	6
Rabies Checks	2
Welfare Checks	2
Stray Dogs to Responsible Pet Care	4
<u>Stray Cats to Responsible Pet Care</u>	<u>23</u>
Total Responses	48

REPORT OF RESPONSIBLE PET CARE OF OXFORD HILLS, INC.
www.rpc.petfinder.com ~ Facebook

"To Improve Quality of Life and Promote the Responsible Way to Treat All Pets."

Responsible Pet Care of Oxford Hills, Inc. is a non-profit, 501-C3 organization that provides a no-kill shelter for homeless cats and dogs currently located at 132 Waterford Road in Norway. At our current location, we are equipped to provide treatment and shelter for 85+ felines and 6 dogs. Animals not claimed by their owners are adopted into approved homes, healthy, vaccinated, flea treated, wormed, spayed/neutered and tested.

We will soon move into a larger building that we recently purchased. This building is located at 9 Lower Swallow Road, off High Street, in the Town of Paris. When we move to that location we will house the same number of cats and increase our dog capacity to 12+. The new shelter will allow for larger inside dog kennel spaces and more outside space for the dogs to exercise. It will eventually provide outside areas for cats as well. We are very excited to move to a larger space, since it will allow us to better serve the animals, volunteers and the public.

"RPC" has agreements with the Towns of Norway, Paris, Oxford, Otisfield, Harrison, Woodstock, West Paris, Greenwood, Hebron, Buckfield, Mechanic Falls, Poland and Bethel to take strays. We accept owner surrender cats and dogs when cage/kennel space allows.

- Did you know? One unspayed female cat is capable of producing 20 kittens per year for most of her life, female kittens start reproducing as early as 6 months of age, *and* siblings will breed. This is why it is so important to spay, neuter and report strays to the animal control officer.
- Did you know? Each time a dog is allowed to have puppies it can take as much as two years off her life. When you purchase a puppy, be conscious of where it comes from. Do not support "puppy mills". In "puppy mills", breeders breed irresponsibly; such as too often, selling puppies that are too young and dogs kept inhumanely. Be very careful if you purchase a pet on line.

Responsible Pet Care can direct you to resources for low cost spay and neuter for dogs and cats. Please call 743-8679 for more information. Because of irresponsible breeding, there is an overwhelming necessity to spay and neuter pit bull terrier types, whether full or mixed. The State of Maine FIX ME spay/neuter program in Augusta is issuing certificates with highest priority to this breed type. Additionally, Responsible Pet Care currently has grants available to assist owners in the cost of spaying and neutering their pets.

It is unlawful to sell a puppy or kitten before the age of 6 weeks. In addition, it is required that a breeder and/or pet dealer provide the buyer of the puppy or kitten with a written disclosure indicating their history, including their health records.

Remember that dog licenses are due each year by January 1; \$25 late fee per dog is added after January 31.

We are truly grateful for your support.

Respectfully submitted,

Shirley H. Boyce, Norway
Cynthia Wescott, Norway
Sally Leighton, Paris
Darlene Thibeau, Norway
Eleanor Newell, Woodstock
Kathy Cornell, Paris
Kate Hatch, Hebron
Joyce Gardner, Norway

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Greenwood, Maine

We have audited the accompanying financial statements of the governmental activities of the Town of Greenwood, Maine as of and for the year ended June 30, 2012, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Town of Greenwood, Maine, as of June 30, 2012 and the respective changes in financial position, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and the budgetary comparison information, as listed in the table of contents, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenwood, Maine's basic financial statements. The combining and individual nonmajor fund financial statements, listed in the table of contents, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The supplementary information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Hoisington & Bean, P.A.

Hoisington & Bean, P.A.
Certified Public Accountants

Norway, Maine
December 19, 2012

**TOWN OF GREENWOOD, MAINE
STATEMENT OF NET ASSETS
JUNE 30, 2012**

Governmental Activities

ASSETS

Current assets:

Cash, including time deposits	\$ 901,229
Taxes receivable	150,030
Tax liens	39,915
Tax acquired property	42,188
Other receivables	<u>14,787</u>

Total current assets

\$ 1,148,149

Non-current assets:

Capital assets (net)	\$ 3,936,910
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TOTAL ASSETS

\$ 5,085,059

LIABILITIES

Current liabilities:

Accounts payable	\$ 3,491
Bond and notes payable - short-term portion	<u>127,079</u>
Total current liabilities	<u>\$ 130,570</u>

Long-term liabilities:

Bonds & notes payable - long-term portion	\$ 309,651
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TOTAL LIABILITIES

\$ 440,221

NET ASSETS

Invested in capital assets, net of related debt	\$ 3,500,180
Restricted for:	
Nonexpendable principal	9,500
Unrestricted	<u>1,135,158</u>
TOTAL NET ASSETS	<u>\$ 4,644,838</u>

TOTAL LIABILITIES AND NET ASSETS

\$ 5,085,059

See the accompanying independent auditors' report.
The accompanying notes are an integral part of these financial statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2012

	PROGRAM REVENUES				
	<u>Expenses</u>	<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Net (Expense) Revenue</u>	
FUNCTIONS/PROGRAMS					
General government	\$ 200,800	\$ 13,950	\$ -	\$ (186,850)	
Protection	231,002	3,952		(227,050)	
Health and welfare	156,557	101,225		(55,332)	
Highways and bridges	535,661			(535,661)	
School Administrative District #44	916,059			(916,059)	
County taxes	114,093			(114,093)	
Unclassified	26,193	1,255		(24,938)	
NET (EXPENSE) REVENUE	\$ 2,180,365	\$ 120,382	\$ -	\$ (2,059,983)	
GENERAL REVENUES					
Taxes				\$ 2,030,584	
Intergovernmental revenues				194,494	
Interest income				5,930	
TOTAL REVENUES				\$ 2,231,008	
Change in net assets				\$ 171,025	
Net assets - beginning				4,473,813	
Net assets - ending				\$ 4,644,838	

See the accompany independent auditors' report.
The accompanying notes are an integral part of these financial statements.

TOWN OF GREENWOOD, MAINE
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2012

Governmental Fund Types

	General	Other Governmental Funds	Total Governmental Funds	
ASSETS				
Cash, including time deposits	\$ 771,229	\$ 130,000	\$ 901,229	
Uncollected taxes	150,030		150,030	
Tax liens	39,915		39,915	
Tax acquired property	42,188		42,188	
Other receivables	14,787		14,787	
Interfund loans receivable	19,436	7,278	26,714	
TOTAL ASSETS	\$ 1,037,585	\$ 137,278	\$ 1,174,863	
LIABILITIES AND FUND BALANCES				
LIABILITIES				
Accounts payable	\$ 3,491		\$ 3,491	
Deferred tax revenues	145,700		145,700	
Interfund loans payable	7,278	\$ 19,436	26,714	
TOTAL LIABILITIES	\$ 156,469	\$ 19,436	\$ 175,905	
FUND BALANCES				
Reserved for:				
Nonexpendable principal		\$ 9,500	\$ 9,500	
Unreserved, reported in:				
General fund-designated	\$ 24,980		24,980	
General fund-undesignated	356,136		356,136	
Capital projects fund		107,451	107,451	
Permanent fund		891	891	
TOTAL FUND BALANCES	\$ 881,116	\$ 117,842	\$ 998,958	
TOTAL LIABILITIES AND FUND BALANCES	\$ 1,037,585	\$ 137,278		

Amounts reported for governmental activities in the Statement of Net Assets are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation of \$1,658,732.	3,936,910
Deferred tax revenues are not recognized in the statement of net assets	145,700
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds	(436,730)
Net assets of government activities	\$ 4,644,838

See the accompanying independent auditors' report.
The accompanying notes are an integral part of these financial statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2012

	<u>Governmental Fund Types</u>		
	General Fund	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes	\$ 2,040,184		\$ 2,040,184
Intergovernmental	194,494		194,494
Charges for services	115,820		115,820
Other fees and reimbursements	4,562		4,562
Interest income	5,878	\$ 52	5,930
TOTAL REVENUES	\$ 2,360,938	\$ 52	\$ 2,360,990
EXPENDITURES			
General government	\$ 192,460		\$ 192,460
Protection	204,430		204,430
Health and welfare	173,720		173,720
Highways and bridges	317,467		317,467
School Administrative District #44	916,059		916,059
County taxes	114,093		114,093
Unclassified	26,166	\$ 27	26,193
Debt Service:			
Principal		121,984	121,984
Interest		13,900	13,900
Capital outlay		<u>198,838</u>	<u>198,838</u>
TOTAL EXPENDITURES	\$ 1,944,395	\$ 334,749	\$ 2,279,144
OTHER FINANCING SOURCES (USES)			
Loan proceeds			
Interfund transfers in		295,407	295,407
Interfund transfers out	<u>(295,407)</u>		<u>(295,407)</u>
Net change in fund balances	\$ 121,136	\$ (39,290)	\$ 81,846
Fund balances - beginning	<u>759,980</u>	<u>157,132</u>	<u>917,112</u>
Fund balances - ending	\$ 881,116	\$ 117,842	\$ 998,958

(Continued)

See the accompanying independent auditors' report.
The accompanying notes are an integral part of these financial statements.

**TOWN OF GREENWOOD, MAINE
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR YEAR ENDED JUNE 30, 2012**

(Concluded)

Reconciliation of the change in fund balances - total governmental funds
to the change in net assets of governmental activities:

Net change in fund balances - total governmental funds	<u>\$ 81,846</u>
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Amounts reported for governmental activities in the Statement of Activities
are different because:

Governmental funds report capital outlays as expenditures while
governmental activities report depreciation expense to allocate
those expenditures over the life of the assets:

Capital asset purchases capitalized	\$ 198,838
Depreciation expense	<u>(241,243)</u>
	<u><u>\$ (42,405)</u></u>

Government funds report changes in deferred taxes as revenues while
government activities do not report changes in deferred taxes

<u>\$ 9,600</u>	
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The proceeds of debt issuance provides current financial resources to
governmental funds, but issuing debt increases long term liabilities in
the statement of net assets. Repayment of debt principal is an
expenditure in the governmental funds, but the repayment reduces
long-term liabilities in the Statement of Net Assets:

Bond proceeds	\$ -
Bond obligation principal payments, net of new debt incurred	<u>121,984</u>

Change in Net Assets of Governmental Activities	<u><u>\$ 171,025</u></u>
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See the accompanying independent auditors' report.
The accompanying notes are an integral part of these financial statements.

Greenwood
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RE Collection Account Status List
Tax Year: 2010-1, Show Interest
Order By: Name As Of Date: 04/22/2013

04/22/2013
Page 1

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1251	Asbury, William 2010-1	2,022.52	0.00	-294.82	2,317.34	2,329.59	0.00
848	Erskine, Gregory c/o Robert Owens 2010-1	907.85	0.00	-87.05	994.90	1,000.55	0.00
20	Fischer, Michael 2010-1	611.98	80.00	-62.76	594.74	597.34	0.00
952	Hart, Timothy Hall, Jamie 2010-1	603.41	0.00	-82.27	685.68	689.10	0.00
1014	Henley, Arthur W. & Cori L. 2010-1	1,695.38	0.00	-245.82	1,941.20	1,951.41	0.00
1015	Henley, Arthur W. & Cori L. 2010-1	233.75	0.00	-35.01	268.76	270.21	0.00
919	Jeglinski, Sally Ann & Kevin 2010-1	461.18	0.00	-60.96	522.14	524.67	0.00
846	Lafrenier Holdings I, LLC 2010-1	287.93	0.00	-35.01	322.94	324.39	0.00
813	Lafrenier Holdings I, LLC 2010-1	351.18	0.00	-44.48	395.66	397.51	0.00
844	Lafrenier Holdings I, LLC 2010-1	4,842.96	0.00	-56.94	4,899.90	4,929.70	0.00
815	Lafrenier Holdings I, LLC 2010-1	583.06	0.00	-79.22	662.28	665.57	0.00
162	Mulligan, Eugene J. 2010-1	171.11	0.00	-17.51	188.62	189.35	0.00
888	Polli, Diana P. 2010-1	889.30	0.00	-125.08	1,014.38	1,019.58	0.00
1364	Price, Maryann 2010-1	2,309.18	0.00	-337.75	2,646.93	2,660.96	0.00
925	Smith, Frank Heirs of c/o Irene Sessions 2010-1	151.20	0.00	-14.53	165.73	166.33	0.00
1466	Taryn's Mirror, Inc. 2010-1	1,171.01	0.00	-167.28	1,338.29	1,345.24	0.00
917	Tatseos, Arthur & Startha 2010-1	305.78	0.00	-33.32	339.10	340.67	0.00
1471	Thoman, Taryn A. 2010-1	112.81	0.00	-8.78	121.59	121.95	0.00
1470	Thoman, Taryn A. 2010-1	67.98	0.00	-10.19	78.17	78.59	0.00
340	Warden, Thomas S., Jr. 2010-1	908.55	0.00	-127.97	1,036.52	1,041.84	0.00

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RE Collection Account Status List

Tax Year: 2010-1, Show Interest
Order By: Name As Of Date: 04/22/2013

04/22/2013

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
Total for 20		18,688.12		-1,926.75		20,644.55	

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	0.00	62.76	17.24	17.24	80.00
Subtotal	0.00	62.76	17.24	17.24	80.00
I - Interest Charged	0.00	-1,926.75	0.00	0.00	-1,926.75
I - Current Interest	0.00	-109.68	0.00	0.00	-109.68
Total	0.00	1,973.67	17.24	17.24	1,990.91

Non-Interest Due Balance Due

2010-1	20,534.87	20,644.55
Total	20,534.87	20,644.55

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RE Collection Account Status List
 Tax Year: 2011-1, Show Interest
 Order By: Name As Of Date: 04/22/2013
04/22/2013
Page 1

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1251	Asbury, William 2011-1	2,206.99	0.00	0.00	2,206.99	2,208.05	0.00
1013	Bellanceau, Marie E. 2011-1	925.64	0.00	0.00	925.64	926.07	0.00
1354	Bennett, Vien Joan 2011-1	2,722.96	1,513.58	-1.24	1,210.62	1,210.62	0.00
950	Brunnett, Jerry A. 2011-1	1,455.50	0.00	0.00	1,455.50	1,456.19	0.00
12	Callan, Chris 2011-1	172.22	0.00	0.00	172.22	172.28	0.00
150	Curtis, Walter C. Jr. 2011-1	414.62	322.11	-150.15	242.66	242.67	0.00
740	Daley, Charles 2011-1	113.23	0.00	0.00	113.23	113.26	0.00
1194	Elsemore, Terry 2011-1	7,067.44	0.00	0.00	7,067.44	7,070.90	0.00
1386	Emery, Lawrence 2011-1	158.23	51.36	-0.02	106.89	106.93	0.00
848	Erskine, Gregory 2011-1	1,326.74	0.00	0.00	1,326.74	1,327.37	0.00
20	Fischer, Michael 2011-1	739.03	0.00	0.00	739.03	739.37	0.00
190	Greenwood Park Lands, LLC 2011-1	66.75	0.00	0.00	66.75	66.76	0.00
725	Haley, Sally Ann c/o Susan Gordon 2011-1	901.47	0.00	0.00	901.47	901.89	0.00
952	Hart, Timothy Hall, Jamie 2011-1	654.55	0.00	0.00	654.55	654.85	0.00
918	Hebert, Donald H. 2011-1	939.81	0.00	0.00	939.81	940.25	0.00
1010	Henley, Arthur W. 2011-1	199.16	0.00	0.00	199.16	199.23	0.00
1014	Henley, Arthur W. & Cori L. 2011-1	1,849.44	0.00	0.00	1,849.44	1,850.33	0.00
1015	Henley, Arthur W. & Cori L. 2011-1	309.29	0.00	0.00	309.29	309.42	0.00
919	Jeglinski, Sally Ann & Kevin 2011-1	498.88	0.00	0.00	498.88	499.10	0.00
1003	Kenyon, Bruce D. Kenyon, Ashley 2011-1	1,218.14	150.00	-0.53	1,068.67	1,068.71	0.00

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RE Collection Account Status List
Tax Year: 2011-1, Show Interest
Order By: Name As Of Date: 04/22/2013

04/22/2013
Page 2

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
846	Lafrenier Holdings I, LLC 2011-1	309.90	0.00	0.00	309.90	310.03	0.00
813	Lafrenier Holdings I, LLC 2011-1	378.51	0.00	0.00	378.51	378.67	0.00
815	Lafrenier Holdings I, LLC 2011-1	632.51	0.00	0.00	632.51	632.80	0.00
844	Lafrenier Holdings I, LLC 2011-1	4,972.43	0.00	0.00	4,972.43	4,974.86	0.00
946	Lamarre, Judith H. 2011-1	261.59	0.00	0.00	261.59	261.69	0.00
947	Lamarre, Judith H. 2011-1	2,562.65	0.00	0.00	2,562.65	2,563.89	0.00
868	Larson, Donald Mills, Lorraine 2011-1	786.01	425.00	-200.09	561.10	561.31	0.00
1475	Leadbetter, Sharon J. ET.AL. TRUE, Gerald 2011-1	1,153.11	0.00	0.00	1,153.11	1,153.67	0.00
1450	Littlehale (f.k.a. Curtis), Kathy Wilcox, Lucy 2011-1	1,144.76	0.00	0.00	1,144.76	1,145.30	0.00
656	Lord, John R. 2011-1	2,352.90	2,225.41	-0.44	127.93	127.97	0.00
603	Marshall, Charlotte & Christopher 2011-1	3,049.01	0.00	0.00	3,049.01	3,050.49	0.00
916	McLarney, Janice E. Carlton, Harry G. 2011-1	534.99	0.00	0.00	534.99	535.23	0.00
306	Mills, Eva Mae 2011-1	708.24	0.00	0.00	708.24	708.56	0.00
162	Mulligan, Eugene J. 2011-1	181.39	0.00	0.00	181.39	181.45	0.00
312	Osgood, Rickie 2011-1	932.52	0.00	0.00	932.52	932.95	0.00
74	Packard, Robert 2011-1	114.04	0.00	0.00	114.04	114.07	0.00
855	Parker, Kenneth J. 2011-1	2,080.07	0.00	0.00	2,080.07	2,081.07	0.00
856	Parker, Kenneth J. 2011-1	1,481.72	0.00	0.00	1,481.72	1,482.42	0.00
552	Peterson, James I. 2011-1	391.18	0.00	0.00	391.18	391.35	0.00
888	Polli, Diana P. 2011-1	967.42	0.00	0.00	967.42	967.87	0.00

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RE Collection Account Status List
Tax Year: 2011-1, Show Interest
Order By: Name As Of Date: 04/22/2013

04/22/2013
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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1364	Price, Maryann 2011-1	2,603.75	0.00	0.00	2,603.75	2,605.01	0.00
1017	Roberts, Carl R. Jr. 2011-1	478.04	306.00	-0.19	172.23	172.23	0.00
1220	Royal, Kevin & Sherry 2011-1	696.85	0.00	0.00	696.85	697.17	0.00
58	Shawchuk, Joanne M. & Michael J. 2011-1	969.59	0.00	0.00	969.59	970.04	0.00
582	Sheehan, John F. III 2011-1	1,326.73	0.00	0.00	1,326.73	1,327.37	0.00
925	Smith, Frank Heirs of c/o Irene Sessions 2011-1	159.67	0.00	0.00	159.67	159.72	0.00
819	Smith, Grace Smith, Ronald & Sally 2011-1	1,481.41	0.00	0.00	1,481.41	1,482.11	0.00
551	Spruce Mountain Realty Trust 2011-1	79.08	0.00	0.00	79.08	79.09	0.00
137	St. Peter, Jeremy 2011-1	1,296.91	0.00	0.00	1,296.91	1,297.52	0.00
1466	Taryn's Mirror, Inc. 2011-1	1,275.64	0.00	0.00	1,275.64	1,276.24	0.00
917	Tatseos, Arthur & Startha 2011-1	602.41	0.00	0.00	602.41	602.68	0.00
1470	Thoman, Taryn A. 2011-1	127.90	0.00	0.00	127.90	127.94	0.00
1471	Thoman, Taryn A. 2011-1	117.62	0.00	0.00	117.62	117.65	0.00
997	Thompson, Michael R. 2011-1	302.79	0.00	0.00	302.79	302.92	0.00
3	Timm, Allen John & Karen 2011-1	664.10	0.00	0.00	664.10	664.41	0.00
340	Warden, Thomas S., Jr. 2011-1	988.43	0.00	0.00	988.43	988.89	0.00
354	White, Sandra 2011-1	1,878.50	0.00	0.00	1,878.50	1,879.40	0.00
130	Winship, John R. 2011-1	503.48	0.00	0.00	503.48	503.71	0.00
33	Wootton, Robin 2011-1	775.75	0.00	0.00	775.75	776.11	0.00
1341	Zicarelli, Thomas K. & Rebecca K. 2011-1	1,773.03	0.00	0.00	1,773.03	1,773.88	0.00

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RE Collection Account Status List
Tax Year: 2011-1, Show Interest
Order By: Name As Of Date: 04/22/2013

04/22/2013
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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
Total for 60		67,036.72		-352.66		62,423.99	
			4,993.46		62,395.92		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	4,252.30	273.94	467.22	4,990.64	4,993.46
Subtotal	4,252.30	273.94	467.22	4,990.64	4,993.46
C - Correction	-207.65	-35.35	-107.00	-349.84	-350.00
I - Interest Charged	0.00	-2.66	0.00	0.00	-2.66
I - Current Interest	0.00	-28.07	0.00	0.00	-28.07
Total	4,044.65	264.00	360.22	4,640.80	4,668.87

	Non-Interest Due	Balance Due
2011-1	62,395.92	62,423.99
Total	62,395.92	62,423.99

JULY 01, 2013

TO

JUNE 30, 2014

PROPOSED
BUDGET



Town of Greenwood
Proposed Expense Budget for 2013/2014

2/19/2013

	<u>12/13 Budget</u>	<u>Balance Used 12/31/2012</u>	<u>Remaining Balance</u>	<u>13/14 Proposed</u>	
<u>Administration</u>					
Salary & Wages	\$ 67,000.00	\$ 36,480.42	\$ 30,519.58	\$ 67,000.00	
Payroll expenses/FICA/MED	\$ 25,500.00	\$ 13,315.40	\$ 12,184.60	\$ 25,500.00	
	\$ 92,500.00	\$ 49,795.82	\$ 42,704.18	\$ 92,500.00	
<u>Operating Expenses</u>					
Insurance	\$ 100,000.00	\$ 31,530.24	\$ 68,469.76	\$ 100,000.00	
Mileage	\$ 250.00	\$ 96.50	\$ 153.50	\$ 250.00	
Town Office	\$ 14,000.00	\$ 9,916.32	\$ 4,083.68	\$ 14,000.00	
Computer Software Licenses	\$ 5,000.00	\$ 2,612.52	\$ 2,387.48	\$ 5,000.00	
Legal Fees	\$ 7,500.00	\$ 2,190.58	\$ 5,309.42	\$ 7,500.00	
MMA Dues	\$ 1,800.00		\$ 1,800.00	\$ 1,800.00	
Accounting Fees	\$ 7,500.00		\$ 7,500.00	\$ 7,500.00	
Oxford County Reg. Waste	\$ 2,675.00		\$ 2,675.00	\$ 2,675.00	
Memorial Day	\$ 350.00	\$ 350.00	\$ -	\$ 350.00	
Hazardous Waste Day	\$ 1,000.00	\$ 784.08	\$ 215.92	\$ 1,000.00	
	\$ 140,075.00	\$ 47,480.24	\$ 92,594.76	\$ 140,075.00	
<u>Boards & Stipends</u>					
Selectmen	\$ 5,400.00	\$ 2,700.00	\$ 2,700.00	\$ 5,400.00	
Election Workers	\$ 500.00	\$ 440.00	\$ 60.00	\$ 500.00	
SAD #44 Directors	\$ 2,100.00	\$ 1,500.00	\$ 600.00	\$ 2,100.00	
Appeals Board	\$ 1,000.00	\$ 29.30	\$ 970.70	\$ 1,000.00	
	\$ 9,000.00	\$ 4,669.30	\$ 4,330.70	\$ 9,000.00	
Total Admin. Budget	\$ 241,575.00	\$ 101,945.36	\$ 139,629.64	\$ 241,575.00	Article 5
<u>Codes/Planning/Assessing</u>					
Codes Enforcement	\$ 15,000.00	\$ 6,044.47	\$ 8,955.53	\$ 15,000.00	
Planning Board	\$ 5,000.00	\$ 3,595.00	\$ 1,405.00	\$ 5,000.00	
Comp Plan	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00	
Tax Mapping/Assessing	\$ 20,050.00	\$ 9,550.00	\$ 10,500.00	\$ 20,050.00	
AVCOG	\$ 2,132.00	\$ 2,132.00	\$ -	\$ 2,132.00	
	\$ 43,682.00	\$ 21,321.47	\$ 22,360.53	\$ 43,682.00	Article 6
<u>Community Safety</u>					
Facility Lighting	\$ 6,400.00	\$ 3,114.00	\$ 3,286.00	\$ 6,400.00	
Repeater Tower/Radios	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00	
ACO/Wages & Supplies	\$ 3,500.00	\$ 2,112.62	\$ 1,387.38	\$ 3,500.00	
Civil Emg. Preparedness	\$ 600.00	\$ 336.01	\$ 263.99	\$ 600.00	
	\$ 13,000.00	\$ 5,562.63	\$ 7,437.37	\$ 13,000.00	Article 7

	<u>12/13 Budget</u>	<u>Balance Used</u>	<u>Remaining Balance</u>	<u>13/14 Proposed</u>	
<u>General Services</u>					
General Assistance	\$ 4,000.00	\$ 5,807.00	\$ (1,807.00)	\$ 4,000.00	
Snowmobile Club	\$ 250.00		\$ 250.00	\$ 250.00	
Channel 2	\$ 857.00	\$ 857.00	\$ -	\$ 857.00	
Health & Services	\$ 6,565.00	\$ 6,565.00	\$ -	\$ 6,506.00	
Scholarship	\$ 1,500.00	\$ 1,100.00	\$ 400.00	\$ 1,500.00	
Bethel/Wstock/W.Paris Library	\$ 800.00		\$ 800.00	\$ 800.00	
	\$ 13,972.00	\$ 14,329.00	\$ (357.00)	\$ 13,972.00	Article 8
<u>Debt Service Budget</u>					
Salt Shed Loan	\$ 15,622.00	\$ 14,306.88	\$ 1,315.12		
Road Bond Interest/Princ.	\$ 105,645.00	\$ 102,547.70	\$ 3,097.30	\$ 106,362.00	
Fire Truck Loan	\$ -		\$ -		
	\$ 121,267.00	\$ 116,854.58	\$ 4,412.42	\$ 106,362.00	Article 9
<u>Facility Maint./Repair</u>					
Town Hall	\$ 1,000.00				
Alder River Dam	\$ 500.00				
Cemeteries	\$ 6,000.00				
Town Office	\$ 2,000.00				
Town Garage	\$ 5,000.00				
Signage	\$ 500.00				
Dry Hydrants	\$ 500.00				
Fire Stations	\$ 5,000.00				
	\$ 20,500.00	\$ 16,593.96	\$ 3,906.04	\$ 20,500.00	Article 10
<u>Facility Utilities</u>					
Town Hall	\$ 500.00		\$ 500.00		
Town Office	\$ 6,000.00		\$ 6,000.00		
Town Garage	\$ 3,500.00		\$ 3,500.00		
Fire Station	\$ 8,000.00		\$ 8,000.00		
	\$ 18,000.00	\$ 10,373.12	\$ 7,626.88	\$ 18,000.00	Article 11
<u>Park Maintenance</u>					
Veterans Park			\$ -		
Town Beach			\$ -		
Maggie Ring Park			\$ -		
Boat Ramp Rent			\$ -		
Greenwood Shores Park			\$ -		
Dunham Park			\$ -		
	\$ 3,500.00	\$ 1,201.41	\$ 2,298.59	\$ 3,500.00	Article 12
<u>Recreation</u>					
Baseball Program	\$ 2,500.00	\$ 1,180.00	\$ 1,320.00	\$ 2,500.00	Article 13

	<u>12/13 Budget</u>	<u>Balance Used 12/31/2012</u>	<u>Remaining Balance</u>	<u>13/14 Proposed</u>	
<u>Fire Department</u>					
Wages & Compensation	\$ 50,890.00	\$ 28,285.00	\$ 22,605.00	\$55,000.00	
Protective Equipment			\$ -	\$2,000.00	
Equipment	\$ 6,000.00	\$ 3,176.51	\$ 2,823.49	\$2,500.00	
Station Operations	\$ 4,350.00	\$ 1,380.00	\$ 2,970.00	\$1,750.00	
Vehicle Repairs	\$ 9,000.00	\$ 5,571.84	\$ 3,428.16	\$3,000.00	
Training			\$ -	\$6,000.00	
	\$ 70,240.00	\$ 38,413.35	\$ 31,826.65	\$70,250.00	Article 14
<u>G&W Transfer Station</u>					
SW Management	\$ 65,840.00	\$ 41,292.46	\$ 24,547.54	\$ 60,205.00	Article 15
<u>Highway Department</u>					
Winter Wages/Rd. Maint.	\$ 150,000.00	\$ 48,066.68	\$ 101,933.32	\$ 143,000.00	
Summer Wages/Rd. Maint.	\$ 103,185.00	\$ 53,649.63	\$ 49,535.37	\$ 93,000.00	
Equipment Account	\$ 79,000.00	\$ 36,960.19	\$ 42,039.81	\$ 80,000.00	
	\$ 332,185.00		\$ 332,185.00	\$ 316,000.00	
Hayes Hill Road	\$ 21,500.00	\$ 19,719.18	\$ -		
Richardson Hollow Road	\$ 47,500.00	\$ 45,776.39	\$ -	\$ 39,500.00	
2012 Plow Truck	\$ 69,000.00		\$ 69,000.00	\$ 39,500.00	
	\$ 401,185.00	\$ 204,172.07	\$ 197,012.93	\$ 355,500.00	Article 16
<u>East Twitchell Pond Rd</u>					
	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	Article 17
<u>Abatements/Unanticipated</u>					
Unanticipated Expenses	\$ -	\$ -	\$ -	\$ -	
Abatements	\$ 2,500.00	\$ 672.86	\$ 1,827.14	\$ 2,500.00	
	\$ 2,500.00	\$ 672.86	\$ 1,827.14	\$ 2,500.00	Article 18
<u>Reserve/Savings</u>					
Highway Dept. Reserve				\$ 50,000.00	Article 19
Fire Dept. Reserve				\$ 35,000.00	Article 20
	\$ -				
	\$ 85,000.00			\$ 85,000.00	
Total Expenses	\$1,107,761.00	\$ 563,539.15	\$ 544,221.85	\$1,041,546.00	\$ 66,215.00
<u>Assessments</u>					
County Tax	\$ 121,897.00	\$ 121,897.00	\$ -	\$ 119,450.00	
MSAD # 44 **** Estimate	\$ 914,559.00	\$ 472,022.00	\$ 442,537.00	\$ 988,559.00	
	\$1,036,456.00	\$ 593,919.00	\$ 442,537.00	\$1,108,009.00	
Total Expense Budget	\$2,144,217.00		\$2,144,217.00	\$2,149,555.00	

Town of Greenwood
Proposed Revenue Budget for 2013/14

	<u>12/13 Budget</u>	<u>Bal. collected 12/31/2012</u>	<u>Remaining Balance</u>	<u>13/14 Proposed</u>
<u>Tax Collector's Revenue</u>				
Excise Tax Boats	\$ 1,500.00	\$ 229.60	\$ 1,270.40	\$ 1,500.00
Excise Tax - Motor Vehicle	\$ 105,000.00	\$ 41,524.17	\$ 63,475.83	\$ 103,000.00
Agent Fees	\$ 3,000.00	\$ 1,254.00	\$ 1,746.00	\$ 3,000.00
Veteran's Reimbursement	\$ 500.00	\$ 710.00	\$ (210.00)	\$ 500.00
<u>Interest on Taxes</u>	<u>\$ 6,000.00</u>	<u>\$ 2,695.00</u>	<u>\$ 3,305.00</u>	<u>\$ 4,000.00</u>
Total Tax Collector	\$ 116,000.00	\$ 46,412.77	\$ 69,587.23	\$ 112,000.00
<u>Treasurer's Revenue</u>				
Homestead Reimbursement	\$ 14,135.00	\$ 11,140.00	\$ 2,995.00	\$ 11,650.00
Mun. Revenue Sharing	\$ 43,254.00	\$ 24,980.92	\$ 18,273.08	\$ -
Local Road Assistance	\$ 45,500.00	\$ 23,106.00	\$ 22,394.00	\$ 45,500.00
Snowmobile Fee	\$ 350.00		\$ 350.00	\$ 350.00
General Assistance	\$ 2,000.00	\$ 1,099.00	\$ 901.00	
<u>Tree Growth Reimburseme</u>	<u>\$ 60,000.00</u>	<u>\$ 66,678.03</u>	<u>\$ (6,678.03)</u>	<u>\$ 60,000.00</u>
Total Intergovernmental	\$ 165,239.00	\$ 127,003.95	\$ 38,235.05	\$ 117,500.00
<u>Town Clerk Revenue</u>				
Agent Fee/Dog	\$ 250.00	\$ 127.00	\$ 123.00	\$ 250.00
Dog Control Fees	\$ 500.00	\$ 136.00	\$ 364.00	\$ 500.00
Marriage Licenses	\$ 100.00	\$ 60.00	\$ 40.00	\$ 100.00
<u>Vital Statistics</u>	<u>\$ 200.00</u>	<u>\$ 60.00</u>	<u>\$ 140.00</u>	<u>\$ 200.00</u>
Total Town Clerk	\$ 1,050.00	\$ 383.00	\$ 667.00	\$ 1,050.00
<u>Local Revenue</u>				
Plumbing Fees	\$ 1,500.00	\$ 1,183.65	\$ 316.35	\$ 1,500.00
Building Permit Fees	\$ 2,500.00	\$ 2,553.58	\$ (53.58)	\$ 2,500.00
Junkyard Permit Fees	\$ 50.00		\$ 50.00	
Time Warner Franchise Fee	\$ 857.00		\$ 857.00	\$ 857.00
Fees & Fines	\$ 1,000.00	\$ 946.86	\$ 53.14	\$ 1,000.00
<u>Interest on Investments</u>	<u>\$ 2,000.00</u>	<u>\$ 736.87</u>	<u>\$ 1,263.13</u>	<u>\$ 1,500.00</u>
Total Local Revenue	\$ 7,907.00	\$ 5,420.96	\$ 2,486.04	\$ 7,357.00
Non-Property Tax Rev	\$290,196.00	\$ 179,220.68	\$110,975.32	\$237,907.00
				Article 21

2013/2014 WARRANT



Town of Greenwood

Warrant for Annual Town Meeting

**May 18, 2013
For Year 2013/2014**

July 1, 2013 to June 30, 2014

Oxford, ss

State of Maine

To: Albert Curtis Jr., a resident and Fire Chief of the Town of Greenwood in said County of Oxford State of Maine.

Greetings: In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the American Legion Jackson Silver Post, 595 Gore Road, Greenwood on May 18, 2013 at 9 o'clock in the morning to act on the following articles to wit:

Article 1: To elect a **Moderator** by written ballot to preside at said meeting.

Article 2: To elect a **Selectman, Assessor and Overseer of the Poor** by written ballot for a **three year term** starting July 1, 2013.

Article 3: To elect a **MSAD #44 School Board Director** by written ballot for a **three year term** starting July 1, 2013.

Stipend Article

Article 4: Shall the Town vote to accept the following stipend for the Board of Selectmen for the ensuing year?

Selectmen, Assessors and Overseers of the Poor

\$ 150.00 per month for each Selectman

Expense Budget Articles

Article 5: To see what sum of money the Town will vote to raise and appropriate for the **Administrative Budget**.

Selectmen & Budget Committee recommend a total of:

\$ 241,575.00

Article 6: To see what sum of money the Town will vote to raise and appropriate for the **Codes/Planning/Assessing Budget**.

Selectmen & Budget Committee recommend a total of:

\$ 43,682.00

Article 7: To see what sum of money the Town will vote to raise and appropriate for the **Community Safety Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 13,000.00

Article 8: To see what sum of money the Town will vote to raise and appropriate for the **General Services Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 13,972.00

Article 9: To see what sum of money the Town will vote to raise and appropriate for the current **Debt Service Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 106,362.00

Article 10: To see what sum of money the Town will vote to raise and appropriate for **Facility Maintenance and Repair.**

Selectmen & Budget Committee recommend a total of:

\$ 20,500.00

Article 11: To see what sum of money the Town will vote to raise and appropriate for **Facility Utilities.**

Selectmen & Budget Committee recommend a total of:

\$ 18,000.00

Article 12: To see what sum of money the Town will vote to raise and appropriate for **Park Maintenance.**

Selectmen & Budget Committee recommend a total of:

\$ 3,500.00

Article 13: To see what sum of money the Town will vote to raise and appropriate for the **Recreation Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 2,500.00

Article 14: To see what sum of money the Town will vote to raise and appropriate for the **Fire Department Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 70,250.00

Article 15: To see what sum of money the Town will vote to raise and appropriate for the **G & W Transfer Station Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 60,205.00

Article 16: To see what sum of money the Town will vote to raise and appropriate for the **Highway Department Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 355,500.00

Article 17: To see what sum the Town will vote to raise and appropriate for minimum maintenance and for liability insurance for the **East Twitchell Pond Road.**

Selectmen & Budget Committee recommend a total of:

\$ 5,000.00

Article 18: To see what sum the Town will vote to raise and appropriate for **Tax Abatements.**

Selectmen & Budget Committee recommend a total of:

\$ 2,500.00

Reserve Account Articles

Article 19: To see what sum of money the Town will vote to raise and appropriate for the **Highway Department Reserve Account.**

Selectmen & Budget Committee recommend a total of:

\$ 50,000.00

Article 20: To see what sum of money the Town will vote to raise and appropriate for the **Fire Department Reserve Account**.

Selectmen & Budget Committee recommend a total of:

\$ 35,000.00

Revenue Budget Article

Article 21: To see what sum of money the Town will vote to raise and appropriate from the Non-Property Tax Revenue Budget for the articles approved in Article 5 through Article 20 inclusive and the remainder to be raised by property taxation.

Recommendation: Amount recommended to pass.

\$ 237,907.00 to be appropriated from Non- Property Tax Revenue Budget; and the remainder to be raised by property taxation.

Capital Improvement Article

Article 22: To see if the Town will vote by written ballot to appropriate an amount not to exceed \$ 130,000.00 from Undesignated Surplus and to appropriate an amount not to exceed \$ 30,000.00 from the Town Buildings Reserve account to be deposited and expended from the General Fund to be used to replace the existing Town Office at 9 Bird Hill Road with a new building:

- A. Remodel Town Hall, 270 Main Street,
Selectmen & Budget Committee **do not** recommend this option.
(Estimate to remodel Town Hall: \$ 201,000.00) or/
- B. Build a new building adjacent to the American Legion Hall, Gore Road
(Estimate for new building adjacent to Legion Hall: \$ 142,000.00) or/
- C. Replace existing Town Office with a new building, 9 Bird Hill Road
(Estimate for new building at 9 Bird Hill: \$ 157,000.00)

Balance in Undesignated Surplus Fund on 6/30/2012 - \$ 856,136.00

Balance in Building Reserve Account on 5/1/2013 - \$ 30,001.74

Business Articles

Article 23: To see if the Town will vote to set dates when taxes on Real Estate and Personal Property shall be due and payable and after which interest shall accrue.

Recommendation: Two Installments/Payments

First installment due, Monday, October 1, 2013,
with interest starting on November 1, 2013.
Second installment due, Monday, April 1, 2014,
with interest starting on May 2, 2014.

Article 24: To see if the Town will set a rate of interest to be paid after the due dates on delinquent taxes.

Recommendation: Interest rate: 7% - The maximum allowed by Bruce L. Poliquin
Treasurer of State (Title 36, M.R.S.A. Section 505.4)

Article 25: To see if the Town will set a rate of interest to be paid by the Town on abated taxes at 7%
pursuant to (Title 36, M.R.S.A. Section 505.4)

Recommendation: Selectmen recommend the article to pass.

Article 26: To see if the Town will vote to authorize the Tax Collector to accept tax payments prior to the
commitment of taxes.

Recommendation: Selectmen recommend the article to pass.

Article 27: Shall the Town vote to authorize the Selectmen to sell by bid/bidding real estate acquired for
non-payment as they deem advisable for the best interest of the town. Sale to be advertised
once per week for two consecutive weeks in the two newspapers of local circulation. The
Selectmen may without auction or advertisement sell to the person or persons to whom a
property was taxed at the time the property was acquired by the town, or to their heirs or
assigns, such property for the amount of the accrued taxes, interest and costs within twelve
months after foreclosure and shall deliver a municipal quit claim deed for such properties.
Also, to authorize the Selectmen to keep any part or parcel thereof for municipal purposes
and use.

Recommendation: Selectmen recommend the article to pass.

Article 28: To see if the Town will authorize the Selectmen and Treasurer, on behalf of the
Town to sell or dispose of obsolete Town equipment and material on such terms as they
deem proper.

Recommendation: Selectmen recommend the article to pass.

Article 29: To see if the Town will authorize the Board of Selectmen and Treasurer to enter into multi-year
contracts necessary to provide services to the Town.

Recommendation: Selectmen recommend the article to pass. Services for the Town
include but are not limited to assessing, ambulance service, banking, and rubbish removal.

Article 30: To see if the Town will authorize the Selectmen to accept on behalf of the Town, monetary
gifts, and to appropriate said gifts to supplement the accounts specified by the benefactor.

Recommendation: Selectmen recommend the article to pass.

Article 31: To see if the Town will vote to authorize the Municipal Officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to Title 23 M.R.S.A Section 2953.

Recommendation: Selectmen recommend the article to pass.

Article 32: To see if the Town will vote to authorize the Municipal Officers to make applications for, accept and expend on behalf of the Town of Greenwood all gifts, grants, or other funds as may how hereafter be available or forthcoming.

Recommendation: Selectmen recommend the article to pass.

Article 33: To see if the Town will vote to authorize the Municipal Officers to expend \$ 1,038.00 from the Admin Budget payable to the Bethel Area Chamber of Commerce for the 2013 Molly Ocket Day.

LD 1 Tax Cap Article

Article 34: To see if the Town will vote to increase the property tax levy limit of \$ 812,288.00 established for Greenwood by State Law in the event that the municipal budget approved under the preceding Articles will result in a tax commitment that is greater than that property tax levy limit.

STATEMENT OF FACTS: Every effort has been made to hold the budget increases to a minimum, if adopted as presented the budget will result in a tax commitment that is below the property tax levy limit. If the proceeding Articles are increased in excess of \$ 8,649.00 and approved by voters, we have exceeded the property tax levy limit. State law requires voter action to authorize an increase in the limit. A vote on this Article requires a written ballot. If approved increases do not exceed \$ 8,649.00 - no vote is required.

Given under our hands this 30th day of April, 2013

Greenwood Board of Selectmen

s/Fred Henderson

s/Arnold Jordan

s/Amy Chapman

125th Legislature

Senate of Maine
Senate District 14

Senator John Patrick

3 State House Station Augusta, ME 04333-0003

(207) 287-1515 206 Strafford Ave. Rumford, ME 04276 (207) 364-7666 Home

Fax: (207) 287-1585 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Web Site: legislature.maine.gov/senate

January 2012

Dear Friends,

Thank you for this opportunity to serve as your State Senator. I appreciate the faith you have placed in me and I promise to work hard to represent you in Augusta.

This legislative session is what we call the “short session.” We started in early January and we will meet until mid-April. I serve on two committees: the Inland Fisheries and Wildlife Committee and the Veterans and Legal Affairs Committee. I am happy to serve on both committees and look forward to continuing this work on your behalf.

While the economy is improving our state still faces many tough choices; Maine families are constantly being asked to do more with less these days and state government will need to do the same. At the same time we have to remember that budget cuts will have real impacts and during these tough times even more people will need help making ends meet. I know it won’t be easy but I look forward to helping create a stronger economy for the working families of Maine.

Over the past few years I’ve had the opportunity to work with many of you. It has been an honor to meet the many business owners, community leaders, families, and individuals in Senate District 14. I want to make sure that you continue to stay in contact with me, so feel free to call or email me anytime. There are going to be times when we don’t agree, but I want you to know that I always welcome fair and civil discussion.

I can be reached at home at (207) 364-7666 or at the State House (207) 287-1515. Please feel free to email me anytime at SenJohn.Patrick@legislature.maine.gov or my personal email at johnpat2000@hotmail.com. I also encourage you to receive my legislative updates. Go to www.mainesenate.org/patrick to join my mailing list.

I look forward to working with you for the rest of 2012!



Senator John Patrick District 14



HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
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Tom J. Winsor
107 Thurston Road
Norway, ME 04268
Residence: (207) 527-2233
E-mail: twinsor@megalink.net

February 2013

Dear Friends & Neighbors:

It is a real pleasure and tremendous responsibility to serve as your Representative to the Maine Legislature.

I have been reappointed to the Joint Standing Committee on Appropriations and Financial Affairs.

As I write this, we are considering the Governor's proposal to re-align our spending with our income for the last 6 months of our fiscal year. The current budget is 153 million dollars out of balance. This is caused by reduction in economic activity. The state is receiving less tax money than expected and increased costs for social services entitlements.

We have significant challenges as we work to approve a state budget for the upcoming two years. We are confronting some very uncomfortable choices, but I am certain that both political caucuses and the Governor will work together to make the best choices that are possible. We also have some 1800 bills that have been submitted for consideration.

I encourage you to visit the Legislature's website at <http://maine.gov/legis>, where you can find links to live video and audio broadcasts of the session and public hearings as well as information about proposed pieces of legislation. This service provides an excellent option for those who are unable to travel to the State House.

Thank you and I look forward to once again proudly represent the citizens of Greenwood, Norway, Waterford, and West Paris. Please do not hesitate to contact me with any comments or questions that you may have concerning your state government.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom J. Winsor".

Tom J. Winsor
State Representative
District 95

DISTRICT 95 Greenwood, Norway, Waterford, and West Paris

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SUBCOMMITTEE ON RAILROAD, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT
SMALL BUSINESS
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON FINANCE AND TAX

Dear Residents and Friends:

While far from perfect, the legislation passed to avoid December's fiscal cliff embodied a spirit of bipartisan compromise that I hope will carry over to a broader agreement on our nation's finances. The bill ensures that Mainers will not have to pay an estimated \$1.4 billion in additional taxes in 2013, and extends a number of vital programs relied upon by Mainers. I look forward to working on a fiscally sound compromise that avoids burdening our most vulnerable citizens, seniors and veterans.

The gridlock in Washington has not slowed my efforts to fight for Maine's industries on the national and international arena. I have been proud to lead the fight in Congress to protect American manufacturers like New Balance, which employs approximately 900 Maine workers across three factories, from unfair tariff reductions. After presenting President Obama with his own set of New Balance Sneakers, I brought U.S. Trade Representative Ron Kirk to the Norridgewock facility to learn more about the industry. I have also worked with Ambassador Kirk to oppose Nova Scotia's proposed subsides for its paper mill in Port Hawkesbury.

My 2nd annual tour of Maine's manufacturers to hear firsthand about their success and challenges was very helpful. These tours are an important part of my ongoing "Make it in Maine" agenda which consists of initiatives to boost domestic manufacturing. The feedback I received has been invaluable in helping to identify legislative action needed to support job growth in the industry.

It will also be my great honor to continue serving our nation's veterans as the new Ranking Member of the House Veterans Affairs Committee. While I am proud of my accomplishments helping to improve services for our brave men and women in uniform, I know there is still so much to do. As Ranking Member of the full Committee, I will fight for new advances in areas such as veteran employment, VA claims backlogs, and veterans' health care.

My highest priority has always been ensuring that Mainers receive timely and quality constituent services. Whether you have a specific concern with a federal agency or need help connecting to resources, please don't hesitate to reach out to me at any of my offices. I also encourage you to visit my website (www.house.gov/michaud), where you can email me, sign up for email updates, and connect with me on Facebook and Twitter.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,



Michael H. Michaud
Member of Congress

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Mt. Abram's Youth Ski School



Greenwood Spartans Youth Football

